

ORIGINAL-WHITE

DUPLICATE-YELLOW

TRIPPLICATE-PINK

## RECEIPT FOR PAYMENT

UNITED STATES DISTRICT COURT  
for the  
SOUTHERN DISTRICT OF NEW YORK

E 613731

RECEIVED FROM

Torres, T

McCleod

at

Stall Clerk

07cv 3473 (GEL)

07cv 3475 (LAP)

## Fund

6855XX

Deposit Funds

604700

Registry Funds

General and Special Funds

508800

Immigration Fees

085000

Attorney Admission Fees

086900

Filing Fees

322340

Sale of Publications

322350

Copy Fees

322360

Miscellaneous Fees

143500

Interest

322380

Recoveries of Court Costs

322386

Restitution to U.S. Government

121000

Conscience Fund

129900

Gifts

504100

Crime Victims Fund

613300

Unclaimed Monies

510000

Civil Filing Fee (1/2)

510100

Registry Fee

UNITED STATES DISTRICT COURT

INVOICE #12684

DATE/TIME: 5/1/2007 4:45:14 PM

CASHIER: Marc #10

STATION: 01

2 COMPLAINT 4/06 \$700.00

086900 \$66.

510000 \$190.00

086400 \$100

GRAND TOTAL \$700.00

Checks and drafts are accepted subject to full  
collection and full credit will only be given when the  
check or draft has been accepted by the financial  
institution on which it was drawn.

DEPUTY CLERK:

MG

DATE:

20

Cash

Check

M.O.

Credit

City of NY Dept of Health &amp; Mental Hygien

Case 1:07-cv-03473-GEL

Document 10-6

Filed 01/11/2008

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000778

| Date       | Type | Reference |
|------------|------|-----------|
| 10/24/2007 | Bill |           |

|               |       |
|---------------|-------|
| Original Amt. | 85.50 |
|---------------|-------|

|              | 10/24/2007 |
|--------------|------------|
| Balance Due  | 85.50      |
| Discount     |            |
| Check Amount |            |

|         |       |
|---------|-------|
| Payment | 85.50 |
|         | 85.50 |

HSBC Operating Acco

Reorder Please Call Compu Financial Systems, Inc. at 888.344.1207 or Fax request to 954-341-3201

85.50

RECEIPT

|                                |                              |                                   |         |
|--------------------------------|------------------------------|-----------------------------------|---------|
| DATE                           | 5-1-07                       | No.                               | 583021  |
| RECEIVED FROM                  | Ted Braunstein               |                                   | \$ 15 - |
|                                | File Complaint Torres, Tider |                                   | DOLLARS |
| <input type="radio"/> FOR RENT | 500 Pearl                    |                                   |         |
| <input type="radio"/> FOR      |                              |                                   |         |
| ACCOUNT                        |                              | <input type="radio"/> CASH        |         |
| PAYMENT                        |                              | <input type="radio"/> MONEY ORDER |         |
| BAL. DUE                       |                              | <input type="radio"/> CHECK       |         |
|                                |                              | <input type="radio"/> CREDIT CARD |         |
|                                |                              | FROM                              | TO      |
|                                |                              | BY                                |         |

281 edemr 2701